LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30. DUE AUGUST 15			// 3 3 Lobbyist's Registration Number	
COVERING JULY 1 '0 DUE FEBRUARY 15	THROUGH DECEMBER 31 <u>. Z</u> 2	<u>043</u>	Postmark Dat	
	Instructions		ER2-	2/15/09
report is covering in the space per Complete form and return to the Baton Rouge, LA 70808 (225)? This form must be delivered or This form may be faxed to (225)	ch raport is being filed and fill in the ye ovided. Buard of Sthies, 2415 Quail Uz., 3 rd Flo 763-8777 or (800) 842-6630. pustmarked by the disc date. 763-8787. 31 is a <u>complative report.</u> You most in	UT,	1073	3179
Name Brock	S(v)T	A.		
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	r in a	MI TALLAI SIN	NASSET FL	3 2 3 6 1
. Business Address 5/17	Pist N. MEZIDIBA ST. Stroot and No. SPME	TALLAS City	Hasser Fl.	3 2 34 1 Zip
Business Address 5/5 Mailing Address	N. MEZIDIA ST. Skeed and No.	MI TALLAI City	Nasser FL. State	\$2341 Zip
Business Address 5/5 Mailing Address 5/7 Business Phone 8/7/7	N. MEZIDIA ST. Skeed and No. SPINE 222-314/ Area Code and Telephone Number made January 1 through June 30:	MI TALLAI City \$	NASSET FL. Sinte	32341 Up.
Mailing Address Mailing Address Business Phone Business Phone Other Business Phone Total of all expenditures in (Include expenditures from School) Total of all expenditures in the school of the period of th	N. MEZIDIA ST. Skeed and No. SPINE 222-314/ Area Code and Telephone Number made January 1 through June 30:		State FL State	\$234; Zip.
Mailing Address Mailing Address Business Phone Business Phone Business Phone Clinchole expenditures from School Total of all expenditures from School When Applicable) (Include	Street and No. Sport E 222-314/ Area Code and Telephone Number made January 1 through June 30: when A and B) made July 1 through December 31 de expanditures from Schedules A and B) made during calendar year:		Siete	\$2341 Zip.
Mailing Address Mailing Address Business Phone Fiv- Total of all expenditures in (Include expenditures from School Total of all expenditures in (When Applicable) (Include Control of all expenditures in (Line 4 solded with Line 5 should)	Street and No. Sport E 222-314/ Area Code and Telephone Number made January 1 through June 30: when A and B) made July 1 through December 31 de expanditures from Schedules A and B) made during calendar year:	\$: \$	5/etc 352 352	3 2 34 1 Zip.

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If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

LOBBYING EXPENDITURE REPORT

// 33 Lobbyist's Registration Number

8.	 Bid you make expenditures exceeding the sum of \$250 for any one legislator. 						
	From July 1 through June 30? Yes No From July 1 through December 31? Yes No [□ na					
	If the answer to either question in Number 8 above is YES, please complete S	chedule A and attach.					
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?						
	ĭ Yes □ No						
	If the answer to Number 9 above is YES, please complete Schedule B and att	ach.					
	CERTIFICATION OF ACCURACY						
	I hereby certify that the information contained herein is true and correct to	the best of my knowledge.					
	information, and bolief; that all reportable expenditures have been included her						
	required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.						
	S.41.2c						
	Signature of Lobbyist	_					
	Form ICC2. Rev. (EVA)						

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS	
LEGIS/ATURE - NOSL	7/26/08	DAAGES - New Onleans	*352	
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No amount expended on persons other than attending legislators is reportable.

Form 503, Flow, 03/04